

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 98-62791
T. Nolen Construction Co., Inc.	§	
	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 2/10/2005

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: February 10, 2005

A.	RECEIPTS	\$ <u>88,559.12</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C.	BALANCE ON HAND	\$ <u><u>88,559.12</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 98-62791 BP

Case Name: T. Nolen Construction Co., Inc.

Period Ending: 02/10/05

Trustee: (631490) Bob Anderson

Filed (f) or Converted (c): 12/08/98 (f)

§341(a) Meeting Date: 01/07/99

Claims Bar Date: 12/06/99

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Interest Earned (u)	0.00	0.00		2,003.49	FA
2 Checking Acct #1211498 Southside State, Tyler Garnishment action filed by Conagg Transportation, account frozen. Funds turned over to Trustee per Stipulation of Turnover filed 2/2/00.	3,008.18	3,008.18		3,008.18	FA
3 Checking Acct. #111358501-Southside State, Tyler See Memo Asset #2	626.39	626.39		626.39	FA
4 Payroll Acct, Alliance Bank, Sulphur Springs	62.06	62.06		46.47	FA
5 Account Receivable - R & C Petroleum Leonard Pipkin, Liquidating Trustee of R & C Petroleum, makes distributions typically mid year and year end. 8/2/04 - Regarding future distributions, based on Trustee's telephone conference with Leonard Pipkin: The large distribution in June, 2004 is from the settlement of a lawsuit. The smaller distributions are all that can be expected in the future. These distributions will be tapering down as production diminishes. Based upon these facts, the most that Trustee could expect from a sale of the remaining value of this asset would be \$1,000. 9/16/04 - Motion to Sell for \$1,000.00. Order entered	181,949.74	181,949.74		82,826.73	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 98-62791 BP

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Period Ending: 02/10/05

Trustee: (631490) Bob Anderson

Filed (f) or Converted (c): 12/08/98 (f)

\$341(a) Meeting Date: 01/07/99

Claims Bar Date: 12/06/99

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	10/12/04 to sell to Mike Nolte for \$1,000.					
6	Account Receivable - Mid South Constructors Litigation Pending: Cause #97-2538-B, 124th J.D., Gregg Co., TX. M&M Lien Affidavit filed in Gregg County. After review of legal documents in referenced suit and discussions with attorneys and parties familiar with facts, Trustee has determined there is no value to estate.	97,405.77	97,405.77	DA	0.00	FA
7	Office Furniture (desks, chairs, couch)	450.00	450.00	DA	0.00	FA
8	Computers - (3) 486 (only 1 working)	250.00	250.00	DA	0.00	FA
9	Credit Balance on Account, Refunds (u)	0.00	0.00		47.86	FA
9	Assets Totals (Excluding unknown values)	\$283,752.14	\$283,752.14		\$88,559.12	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 3

Case Number: 98-62791 BP

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Period Ending: 02/10/05

Trustee: (631490) Bob Anderson

Filed (f) or Converted (c): 12/08/98 (f)

§341(a) Meeting Date: 01/07/99

Claims Bar Date: 12/06/99

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

TAX RETURNS: None required.

PROFESSIONALS: None

CLAIMS:

Bar dates: 12/6/99 and 3/1/00 (govt.).

Initial Projected Date Of Final Report (TFR): December 31, 2001

Current Projected Date Of Final Report (TFR): February 10, 2005 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 98-62791 BP
Case Name: T. Nolen Construction Co., Inc.
Taxpayer ID #: 75-2257891
Period Ending: 02/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****68-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/19/99	{5}	R & C Petroleum, Inc. - Creditor Trust	A/R - rec'd from Liquidating Trustee	1121-000	11,548.00		11,548.00
08/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	5.41		11,553.41
09/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	18.06		11,571.47
10/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	19.10		11,590.57
11/23/99	{4}	Alliance Bank	close payroll account	1129-000	46.47		11,637.04
11/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	19.08		11,656.12
12/30/99	{5}	R & C Petroleum, Inc.	A/R from Liquidating Trust	1121-000	5,196.00		16,852.12
12/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	19.82		16,871.94
01/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	28.04		16,899.98
02/04/00		Southside Bank	turnover of garnished bank accounts		3,634.57		20,534.55
	{2}		3,008.18	1129-000			20,534.55
	{3}		626.39	1129-000			20,534.55
02/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	31.16		20,565.71
03/15/00	{9}	State Comptroller of Public Accounts	refund of unemployment comp credit bal	1224-000	47.86		20,613.57
03/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	34.90		20,648.47
04/28/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	1270-000	36.14		20,684.61
05/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	38.69		20,723.30
06/30/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	39.10		20,762.40
07/03/00	{5}	R & C Petroleum, Inc.	A/R on R&C liquidating trust	1121-000	5,757.00		26,519.40
07/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	48.44		26,567.84
08/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	51.81		26,619.65
09/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	50.23		26,669.88

Subtotals : **\$26,669.88** **\$0.00**

{ } Asset reference(s)

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Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 98-62791 BP
Case Name: T. Nolen Construction Co., Inc.
Taxpayer ID #: 75-2257891
Period Ending: 02/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****68-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	52.00		26,721.88
11/30/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	50.42		26,772.30
12/21/00	{5}	R & C Petroleum, Creditors Trust	a/r	1121-000	7,252.00		34,024.30
12/21/00	{5}	R & C Petroleum, Inc., Creditors Trust	a/r	1121-000	289.00		34,313.30
12/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	52.66		34,365.96
01/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	59.55		34,425.51
02/28/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	48.51		34,474.02
03/30/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	50.28		34,524.30
04/30/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	47.61		34,571.91
05/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	47.01		34,618.92
06/29/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	43.75		34,662.67
07/05/01	{5}	R & C Petroleum, Inc.	Distribution per Plan	1121-000	287.00		34,949.67
07/05/01	{5}	R & C Petroleum, Inc.	Distribution per Plan	1121-000	7,217.00		42,166.67
07/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	51.28		42,217.95
08/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	53.82		42,271.77
09/28/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	49.13		42,320.90
10/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	42.75		42,363.65
11/30/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	37.39		42,401.04
12/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	37.83		42,438.87
01/10/02	{5}	R&C Petroleum, Inc. Creditors Trust	Distribution per plan (on account rec.)	1121-000	9,526.00		51,964.87
01/10/02	{5}	R&C Petroleum, Inc. Creditors Trust	Distribution per plan (on acct rec.)	1121-000	379.00		52,343.87
01/31/02	{1}	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	40.55		52,384.42
02/28/02	{1}	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	35.89		52,420.31

Subtotals : **\$25,750.43** **\$0.00**

{ } Asset reference(s)

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Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 98-62791 BP
Case Name: T. Nolen Construction Co., Inc.
Taxpayer ID #: 75-2257891
Period Ending: 02/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****68-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/29/02	{1}	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	37.86		52,458.17
04/30/02	{1}	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	36.66		52,494.83
05/31/02	{1}	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	36.61		52,531.44
06/28/02	{1}	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	34.55		52,565.99
07/03/02	{5}	R & C Petrolelum, Inc.	Distribution per plan (on a/r)	1121-000	9,097.00		61,662.99
07/03/02	{5}	R & C Petroleum, Inc.	Distribution per plan (on a/r)	1121-000	362.00		62,024.99
07/31/02	{1}	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	40.70		62,065.69
08/30/02	{1}	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	39.55		62,105.24
09/30/02	{1}	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	38.30		62,143.54
10/31/02	{1}	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	39.60		62,183.14
11/29/02	{1}	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	25.80		62,208.94
12/31/02	{1}	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	22.72		62,231.66
01/08/03	{5}	R & C Petroleum, Inc.	payment on a/r	1121-000	230.00		62,461.66
01/10/03	{5}	R & C Petroleum, Inc.	a/r	1121-000	5,774.00		68,235.66
01/31/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	24.01		68,259.67
02/28/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	22.52		68,282.19
03/31/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	23.87		68,306.06
04/30/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	22.46		68,328.52
05/30/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	23.22		68,351.74
06/30/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	18.92		68,370.66
07/02/03	{5}	R & C Petroleum	payment on a/r	1121-000	184.00		68,554.66
07/08/03	{5}	R&C Petroleum, Inc.	A/R on R&C liquidating trust	1121-000	4,618.00		73,172.66
07/31/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	18.29		73,190.95
08/29/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	15.54		73,206.49

Subtotals : **\$20,786.18** **\$0.00**

{ } Asset reference(s)

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Form 2

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Cash Receipts And Disbursements Record

Case Number: 98-62791 BP
Case Name: T. Nolen Construction Co., Inc.
Taxpayer ID #: 75-2257891
Period Ending: 02/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****68-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/30/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	15.04		73,221.53
10/31/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	14.04		73,235.57
11/28/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	12.04		73,247.61
12/23/03	{5}	R & C Petroleum, Inc.	a/r	1121-000	221.00		73,468.61
12/29/03	{5}	R & C Petroleum, Inc.	a/r	1121-000	5,552.00		79,020.61
12/31/03	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	12.48		79,033.09
01/30/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	13.39		79,046.48
02/27/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	12.53		79,059.01
03/31/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	12.31		79,071.32
04/30/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	9.72		79,081.04
05/28/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	10.05		79,091.09
06/24/04	{5}	Leonard Pipkin, Liquidating Tr., R&C	Distribution	1121-000	310.88		79,401.97
06/24/04	{5}	Leonard Pipkin, Liquidating Tt. for R&C	Distribution	1121-000	7,797.85		87,199.82
06/25/04	{5}	R & C Petroleum, Inc., Liquidating Ttee	a/r distribution	1121-000	229.00		87,428.82
06/30/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	9.83		87,438.65
07/30/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	11.11		87,449.76
08/31/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	13.62		87,463.38
09/16/04	{5}	Mike E. Nolte	Sale of A/R of R & C Petroleum	1121-000	1,000.00		88,463.38
09/30/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	14.40		88,477.78
10/29/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	15.71		88,493.49
11/30/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	18.14		88,511.63

Subtotals : **\$15,305.14** **\$0.00**

{ } Asset reference(s)

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Form 2

Page: 5

Cash Receipts And Disbursements Record

Case Number: 98-62791 BP
Case Name: T. Nolen Construction Co., Inc.
Taxpayer ID #: 75-2257891
Period Ending: 02/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****68-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/31/04	{1}	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	18.74		88,530.37
01/31/05	{1}	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	22.20		88,552.57
02/10/05	{1}	JPMORGAN CHASE BANK	Current Interest Rate is 0.3000%	1270-000	6.55		88,559.12
02/10/05		To Account #*****6866	Close money market and transfer to checking for TFR	9999-000		88,559.12	0.00

ACCOUNT TOTALS	88,559.12	88,559.12	\$0.00
Less: Bank Transfers	0.00	88,559.12	
Subtotal	88,559.12	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$88,559.12	\$0.00	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 98-62791 BP
Case Name: T. Nolen Construction Co., Inc.
Taxpayer ID #: 75-2257891
Period Ending: 02/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***-****68-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/10/05		From Account #*****6865	Close money market and transfer to checking for TFR	9999-000	88,559.12		88,559.12

ACCOUNT TOTALS	88,559.12	0.00	\$88,559.12
Less: Bank Transfers	88,559.12	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	88,559.12
Net Estate :	\$88,559.12

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****68-65	88,559.12	0.00	0.00
Checking # ***-****68-66	0.00	0.00	88,559.12
	\$88,559.12	\$0.00	\$88,559.12

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$88,559.12</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>83,559.12</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>38,559.12</u>	5% of next \$950,000	\$ <u>1,927.96</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>7,677.96</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>498.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>557.50</u>
Photocopy (@ .25 each)	\$ <u>101.00</u>
Delivery Costs (actual postage)	\$ <u>67.66</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,231.19</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet**Period: 01/01/00 - 02/10/05****Trustee: Bob Anderson (631490)****Case Number:** 98-62791**Case Name:** T. Nolen Construction Co., Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/08/98**341a Meeting:** 01/07/99 11:30**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
03/23/99	Telephone conference with Leonard Pipkin's office regarding future distributions; Memo to file	0.20	\$25.000	\$5.00
08/19/99	Set up financial file; open bank account; prepare Form W-9 for bank; preparation of deposit and post same	0.50	\$25.000	\$12.50
08/24/99	Set up files for administration as asset case; Post status, case information, assets and other information to management system	0.40	\$25.000	\$10.00
09/01/99	Prepare for Trustee's review and signature request to Clerk to set bar date for claims	0.10	\$25.000	\$2.50
09/11/99	through 01/13/2005 - Monthly reconciliation of bank statements (.10 hour each month for 65 months)	6.50	\$25.000	\$162.50
09/14/99	Receive and calendar bar date for claims	0.10	\$25.000	\$2.50
11/15/99	Prepare letter for Trustee's review and signature to Alliance Bank requesting turnover of funds on deposit	0.20	\$25.000	\$5.00
11/22/99	Telephone conference with Mrs. Duncan of Southside regarding garnishment	0.20	\$25.000	\$5.00
11/23/99	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/21/99	Telephone conference with Ethel Bodenhaymer of Southside Bank; Provide copy of Trustee's Notice of Appointment to Southside Bank per Bank's request	0.20	\$25.000	\$5.00
12/22/99	Telephone conference with Ethyl Bodenhaymer of Southside Bank regarding status of accounts, garnishment, and status of bankruptcy; Memo to file and Trustee regarding same	0.30	\$25.000	\$7.50
12/31/99	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/13/00	Prepare letter for Trustee's review and signature to Tom Matthews regarding Stipulation on garnished funds	0.20	\$25.000	\$5.00
01/28/00	Receipt and review of letter from Texas Workforce regarding credit balance; E-mail to Stephen Wogan requesting turnover of credit balance to Trustee	0.30	\$25.000	\$7.50
02/01/00	Prepare letter for Trustee's review and signature to William Sheehy regarding stipulation for turnover of	0.20	\$25.000	\$5.00

Expense Worksheet

Period: 01/01/00 - 02/10/05

Trustee: Bob Anderson (631490)

Case Number: 98-62791

Case Name: T. Nolen Construction Co., Inc.

Case Type: Assets

Judge: Bill Parker

Petition Date: 12/08/98

341a Meeting: 01/07/99 11:30

	garnished funds			
02/04/00	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/16/00	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/24/00	Preparation of Request for Clerk to release claim file to Trustee	0.20	\$25.000	\$5.00
06/02/00	Receive original claim file from Clerk; Process same; post priority levels and other information	0.50	\$25.000	\$12.50
06/16/00	Review file; Preparation of status report in response to Clerk's inquiry	0.30	\$25.000	\$7.50
07/03/00	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/06/00	Telephone conference with Leonard Pipkin regarding future distributions	0.10	\$25.000	\$2.50
12/11/00	Preliminary review of claims, including review of documentation and comparison to schedules; notations and memo regarding same for Trustee's review of claims	1.50	\$25.000	\$37.50
12/21/00	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/03/01	Obtain claim data via Pacer and import to case	0.50	\$25.000	\$12.50
07/03/01	Draft for Trustee's review Objections to Claims #13, #22, #23, and #24, with Affidavit and proposed Order for each	1.50	\$25.000	\$37.50
07/05/01	Preparation of deposit and post same	0.20	\$25.000	\$5.00
11/01/01	Electronically file Interim Status Report	0.20	\$25.000	\$5.00
01/10/02	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/03/02	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/08/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/10/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/02/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/08/03	Letter to Leonard Pipkin regarding distributions on account owed by R & C	0.20	\$25.000	\$5.00
07/08/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/23/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/29/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/06/04	Electronically file Interim Status Report	0.20	\$25.000	\$5.00
06/25/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/24/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00

Expense Worksheet**Period: 01/01/00 - 02/10/05****Trustee: Bob Anderson (631490)****Case Number:** 98-62791**Case Name:** T. Nolen Construction Co., Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/08/98**341a Meeting:** 01/07/99 11:30

09/16/04	Draft for Trustee's review Motion to Sell pertaining to claim against R & C Petroleum	1.50	\$25.000	\$37.50
09/16/04	Obtain matrix via Pacer and update for use with Motion to Sell	0.20	\$25.000	\$5.00
09/16/04	Electronically file Motion to Sell Estate Claim against R & C	0.20	\$25.000	\$5.00
09/16/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/20/04	Draft for Trustee's review and signature Notice of Transfer of Claim from Trustee to Mike Nolte; Prepare letter for Trustee's review and signature to Leonard Pipkin regarding transfer of claim and future payments directed to Mike Nolte	0.50	\$25.000	\$12.50
10/26/04	Electronically file Notice of Transfer of Claim	0.20	\$25.000	\$5.00
11/03/04	Post claim priorities, objections, orders, review proposed distribution; post/review new claims	0.80	\$25.000	\$20.00
11/04/04	Draft for Trustee's review and signature objection to Claims #25 and #25 with Affidavit and proposed Order for each	0.40	\$25.000	\$10.00
11/05/04	Electronically file Objections to Claims #25 and #26	0.30	\$25.000	\$7.50
Total for category CLERICAL:		22.30		\$557.50

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
01/21/99	L Pipkin 1	4.00	\$0.250	\$1.00
07/16/99	L Pipkin 2	2.00	\$0.250	\$0.50
08/19/99	Deposit copies	3.00	\$0.250	\$0.75
08/23/99	Deposit copies	2.00	\$0.250	\$0.50
09/01/99	Bar Date Request	4.00	\$0.250	\$1.00
11/15/99	L Alliance Bank	2.00	\$0.250	\$0.50
11/16/99	L Conagg 1	3.00	\$0.250	\$0.75
11/23/99	Deposit copies	2.00	\$0.250	\$0.50
12/22/99	L Sheehy 1	1.00	\$0.250	\$0.25
12/30/99	Deposit copies	2.00	\$0.250	\$0.50
01/13/00	L Matthews 1	8.00	\$0.250	\$2.00
02/01/00	L Sheehy 2	1.00	\$0.250	\$0.25
02/01/00	Stipulation of Turnover	17.00	\$0.250	\$4.25

Expense Worksheet**Period: 01/01/00 - 02/10/05****Trustee: Bob Anderson (631490)****Case Number:** 98-62791**Case Name:** T. Nolen Construction Co., Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/08/98**341a Meeting:** 01/07/99 11:30

02/04/00	Deposit copies	2.00	\$0.250	\$0.50
03/16/00	Deposit copies	2.00	\$0.250	\$0.50
05/24/00	Claim File Request	4.00	\$0.250	\$1.00
06/16/00	Status Report	8.00	\$0.250	\$2.00
07/03/00	Deposit copies	2.00	\$0.250	\$0.50
12/21/00	Deposit copies	4.00	\$0.250	\$1.00
07/05/01	Objections to Claims	133.00	\$0.250	\$33.25
07/05/01	Deposit copies	4.00	\$0.250	\$1.00
10/31/01	Interim Status Report	3.00	\$0.250	\$0.75
01/10/02	Deposit copies	2.00	\$0.250	\$0.50
04/30/02	Interim Status Report	3.00	\$0.250	\$0.75
07/03/02	Deposit copies	4.00	\$0.250	\$1.00
01/08/03	Deposit copies	2.00	\$0.250	\$0.50
01/10/03	Deposit copies	2.00	\$0.250	\$0.50
04/30/03	Interim Status Report	3.00	\$0.250	\$0.75
07/02/03	Deposit copies	2.00	\$0.250	\$0.50
07/08/03	L Pipkin 3	3.00	\$0.250	\$0.75
07/08/03	Deposit copies	2.00	\$0.250	\$0.50
12/23/03	Deposit copies	2.00	\$0.250	\$0.50
12/29/03	Deposit copies	2.00	\$0.250	\$0.50
06/24/04	Deposit copies	4.00	\$0.250	\$1.00
06/25/04	Deposit copies	2.00	\$0.250	\$0.50
08/09/04	L Cook 1	6.00	\$0.250	\$1.50
09/03/04	L Nolte 1	6.00	\$0.250	\$1.50
09/16/04	Motion to Sell Claim against R & C	95.00	\$0.250	\$23.75
09/16/04	Deposit copies	2.00	\$0.250	\$0.50
10/20/04	L Pipkin 4	3.00	\$0.250	\$0.75
10/26/04	Notice of Transfer of Claim	3.00	\$0.250	\$0.75
11/05/04	Objections to Claims	16.00	\$0.250	\$4.00
02/10/05	Bank statement	2.00	\$0.250	\$0.50
02/10/05	Copies for distribution letters	19.00	\$0.250	\$4.75
02/10/05	Anticipated copy expense for bank statements to UST	6.00	\$0.250	\$1.50

Total for category COPIES: 404.00**\$101.00**

Expense Worksheet**Period: 01/01/00 - 02/10/05****Trustee: Bob Anderson (631490)****Case Number:** 98-62791**Case Name:** T. Nolen Construction Co., Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/08/98**341a Meeting:** 01/07/99 11:30**Category: DISTRIBUTION**

Date	Description	Hours/Unit	Rate	Total
02/10/05	Postage for 19 distribution checks	19.00	\$0.370	\$7.03
Total for category DISTRIBUTION:		19.00		\$7.03

Category: PARALEGAL

Date	Description	Hours/Unit	Rate	Total
04/29/99	Update case information; Prepare Form 1 for annual reporting	0.40	\$60.000	\$24.00
11/15/99	Update case information, Form 1 and Form 2, confirm balance	0.30	\$60.000	\$18.00
03/14/00	Review file; Telephone conference with Carl Bryan's office regarding prior tax return; Receipt and review of prior tax return marked "Final Return" and discussion with Trustee regarding same; Memo to file regarding status of tax returns for Estate	0.50	\$60.000	\$30.00
04/27/00	Update case information, Form 1, Form 2 and confirm balance	0.30	\$60.000	\$18.00
10/31/00	Update case information; Prepare Form 1 and Form 2 and confirm balance	0.30	\$60.000	\$18.00
04/25/01	Update case status and Form 1 and Form 2, and confirm balance	0.20	\$60.000	\$12.00
10/29/01	Update case information, Form 1 and Form 2, confirm balance; Prepare Status Report	0.20	\$60.000	\$12.00
04/29/02	Update case information, Form 1, Form 2 and confirm balance; Prepare status report	0.20	\$60.000	\$12.00
04/22/03	Update case information and status, Form 1 and Form 2, and confirm balance; Prepare status report	0.20	\$60.000	\$12.00
04/30/04	Update case information, Form 1, Form 2 and confirm balance; Prepare Status Report	0.20	\$60.000	\$12.00
02/09/05	Preparation of Trustee's Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post	3.50	\$60.000	\$210.00

Expense Worksheet**Period: 01/01/00 - 02/10/05****Trustee: Bob Anderson (631490)****Case Number:** 98-62791**Case Name:** T. Nolen Construction Co., Inc.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/08/98**341a Meeting:** 01/07/99 11:30

same; preparation of Order approving proposed distribution

02/10/05	Anticipated time for preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	2.00	\$60.000	\$120.00
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Total for category PARALEGAL:	8.30	\$498.00
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Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
01/21/99	L Pipkin 1	2.00	\$0.370	\$0.74
07/16/99	L Pipkin 2	1.00	\$0.370	\$0.37
09/01/99	Bar Date Request	3.00	\$0.370	\$1.11
11/15/99	L Alliance Bank	1.00	\$0.370	\$0.37
11/16/99	L Conagg (cert., rrr)	1.00	\$4.420	\$4.42
12/22/99	L Sheehy 1	1.00	\$0.370	\$0.37
01/13/00	L Matthews 1	1.00	\$0.600	\$0.60
02/01/00	L Sheehy 2	1.00	\$0.370	\$0.37
02/01/00	Stipluation of Turnover	1.00	\$2.960	\$2.96
05/24/00	Claim File Request	3.00	\$0.370	\$1.11
06/16/00	Status Report	4.00	\$0.370	\$1.48
07/05/01	Objections to Claims	1.00	\$12.950	\$12.95
10/31/01	Status Report	2.00	\$0.370	\$0.74
04/30/02	Status Report	2.00	\$0.370	\$0.74
07/08/03	L Pipkin 3	1.00	\$0.370	\$0.37
08/09/04	L Cook 1	1.00	\$0.600	\$0.60
09/03/04	L Nolte 1	1.00	\$0.600	\$0.60
09/16/04	Motion to Sell Realty to all parties	1.00	\$31.310	\$31.31
10/20/04	L Pipkin 4	1.00	\$0.370	\$0.37
10/26/04	Notice of Transfer of Claim	1.00	\$0.370	\$0.37
11/05/04	Objections to Claims	1.00	\$0.600	\$0.60
02/09/05	Bank statements to UST	1.00	\$3.130	\$3.13

Expense Worksheet
Period: 01/01/00 - 02/10/05
Trustee: Bob Anderson (631490)

Case Number: 98-62791	Case Name: T. Nolen Construction Co., Inc.
Case Type: Assets	Judge: Bill Parker
Petition Date: 12/08/98	341a Meeting: 01/07/99 11:30

02/10/05	Anticipated postage for bank statements to UST	1.00	\$1.980	\$1.98
Total for category POSTAGE:		33.00		\$67.66
Total for case 98-62791:				\$1,231.19

Grand Total:	\$1,231.19
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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Expenses	1,231.19	1,231.19	0.00	1,231.19
B. Trustee Compensation	7,677.96	7,677.96	0.00	7,677.96
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	8,909.15	8,909.15	0.00	8,909.15

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
22	9,333.36	9,333.36	0.00	0.00	0.00
23	11,216.64	11,216.64	0.00	0.00	0.00
24	1,260.17	1,260.17	0.00	0.00	0.00
25	8,247.59	8,247.59	0.00	0.00	0.00
26	36,158.98	36,158.98	0.00	0.00	0.00
	<u>66,216.74</u>	<u>66,216.74</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
22	Pine Tree ISD
23	Pine Tree ISD
24	Gregg County
25	Pine Tree ISD
26	Pine Tree ISD

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	2,639.47	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>2,639.47</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
15	Internal Revenue Service

FILED UNSECURED CLAIMS TOTAL: \$ 249,884.20

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 98-62791

T. Nolen Construction Co., Inc.

Claims Bar Date: 12/06/99

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	East Texas Mack Sales P. O. Box 2867 Longview, TX 75606 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/15/99		\$2,782.24 \$2,782.24	\$0.00	\$2,782.24
2	Newt Brown Contractor 5626 Hwy 528 Minden, LA 71055 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/17/99	NO0002	\$5,888.53 \$5,888.53	\$0.00	\$5,888.53
3	Ash Grove Cement Co. P. O. Box 25900 Overland Park, KS 66225 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/20/99		\$18,977.25 \$18,977.25	\$0.00	\$18,977.25
4	Coastal Chemical Co. P. O. Box 820 Abbeville, LA 70511-0820 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/20/99		\$5,065.40 \$5,065.40	\$0.00	\$5,065.40
5	Champion Communications P. O. Box 200928 Houston, TX 77216-0928 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/20/99	W03276	\$439.75 \$439.75	\$0.00	\$439.75
6	Hertz Equipment Rental P. O. Box 26390 Oklahoma City, OK 73126-0390 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/24/99		\$4,728.36 \$4,728.36	\$0.00	\$4,728.36
7	Darr Equipment P. O. Box 970455 Dallas, TX 75397-0455 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/27/99	6088000	\$464.81 \$464.81	\$0.00	\$464.81
8	Darr Equipment P. O. Box 970455 Dallas, TX 75397-0455 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/27/99	6087800	\$2,530.46 \$2,530.46	\$0.00	\$2,530.46
9	Sierra Well Service 406 N. Big Spring St. Midland, TX 79701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/27/99	17030	\$11,200.00 \$11,200.00	\$0.00	\$11,200.00
10	Cornerstone C&M, Inc. dba Gifford-Hill & Co. 10/01/99	Unsecured 10/01/99	7895 3325-54103	\$9,653.73 \$9,653.73	\$0.00	\$9,653.73

Claims Register

Case: 98-62791

T. Nolen Construction Co., Inc.

Claims Bar Date: 12/06/99

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	c/o MATTHEWS, Carlton, Stein 8131 LBJ Freeway, Suite 700 Dallas, TX 75251 <7100-00 General Unsecured § 726(a)(2)>, 610					
11	Conagg Transportation, Inc. MATTHEWS, Carlton, Stein 8131 LBJ Freeway, Suite 700 Dallas, TX 75251 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/01/99	503123 3325-54103	\$13,178.52 \$13,178.52	\$0.00	\$13,178.52
12	Meridian Aggregates Company Southern Region 5575 DTC Parkway, Suite 325 Greenwood Village, CO 80111 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/01/99	54591000/51000 188	\$48,262.98 \$48,262.98	\$0.00	\$48,262.98
13	Guill Trucking P. O. Box 1228 Carthage, TX 75633 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/08/99		\$3,287.50* \$3,287.50	\$0.00	\$3,287.50
			Objection to priority status; order of 7/31/01 allowing only as general unsecured claim.			
14	Conley-Lott-Nichols Machinery c/o Dewey M. Dalton / Jones Allen Fuquay 8828 Greenville Ave. Dallas, TX 75243-7199 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/12/99		\$12,598.72 \$12,598.72	\$0.00	\$12,598.72
15	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027DAL Dallas, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 10/15/99		\$2,639.47 \$0.00	\$0.00	\$0.00
			Claim withdrawn 11/8/99.			
16	El Paso Production Co 6101 South Broadway Ste 200 Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/03/99		\$27,966.67 \$0.00	\$0.00	\$0.00
			Amended by Claim #18.			

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-62791

T. Nolen Construction Co., Inc.

Claims Bar Date: 12/06/99

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
17	Granite State Ins. Co c/o NCRI 12655 N. Central Expressway Dallas, TX 75243 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/06/99		\$17,649.00 \$17,649.00	\$0.00	\$17,649.00
18	El Paso Production Co 6101 South Broadway Ste 200 Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/14/99	Amendment of Claim #16.	\$60,877.78 \$60,877.78	\$0.00	\$60,877.78
19	Bituminous Casualty Corp 320 18th Street Rock Island, IL 61201-8744 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/05/99		\$1,657.00 \$1,657.00	\$0.00	\$1,657.00
20	Texas Workers' Comp. Ins. Fund 221 W. 6th Street, Suite 300 Austin, TX 78701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/15/99	POLICY #TSF000108050 9	\$1,382.00 \$1,382.00	\$0.00	\$1,382.00
21	Dawson Production Services 112 E. Pecan Street, Suite 1000 San Antonio, TX 78205 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/19/99	NOLEN001	\$1,293.50 \$1,293.50	\$0.00	\$1,293.50
22	Pine Tree ISD c/o Michael Reed PO Box 26990 Austin, TX 78755 <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 02/22/99	Disallowed by Order of 7/31/01.	\$9,333.36* \$0.00	\$0.00	\$0.00
23	Pine Tree ISD c/o Michael Reed PO Box 26990 Austin, TX 78755 <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 02/22/99	Disallowed by Order of 7/31/01.	\$11,216.64* \$0.00	\$0.00	\$0.00
24	Gregg County c/o Lee Gordon PO Box 17428 Austin, TX 17428 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 03/11/99	Disallowed by Order of 7/31/01.	\$1,260.17* \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-62791

T. Nolen Construction Co., Inc.

Claims Bar Date: 12/06/99

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
25	Pine Tree ISD c/o Michael Reed P.O. Box 26990 Austin, TX 78755	Secured 07/27/01	Amendment of Claim #22. Disallowed by Order of 11/30/04.	\$8,247.59* \$0.00	\$0.00	\$0.00
<4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100						
26	Pine Tree ISD c/o Michael Reed P.O. Box 26990 Austin, TX 78755	Secured 07/27/01	Amendment of Claim #23. Disallowed by Order signed 11/30/04.	\$36,158.98* \$0.00	\$0.00	\$0.00
<4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100						
TTEE-EXP	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 02/10/05	8490	\$1,231.19 \$1,231.19	\$0.00	\$1,231.19
<2200-00 Trustee Expenses>, 200						
TTEE-FEE	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 02/10/05	8490	\$7,677.96 \$7,677.96	\$0.00	\$7,677.96
<2100-00 Trustee Compensation>, 200						
Case Total:					\$0.00	\$230,826.68

(*) Denotes objection to Amount Filed

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 98-62791
T. Nolen Construction Co., Inc.	§	
	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>88,559.12</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 8,909.15	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	79,649.97	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>88,559.12</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2/10/2005

/s/ Bob Anderson

Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 98-62791 T. Nolen Construction Co., Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
22	02/22/99	100	Pine Tree ISD c/o Michael Reed PO Box 26990 Austin, TX 78755 ci <4700-00 Real Property Tax Liens (pre-petition)> Disallowed by Order of 7/31/01.	9,333.36	0.00 *	0.00	0.00	0.00
23	02/22/99	100	Pine Tree ISD c/o Michael Reed PO Box 26990 Austin, TX 78755 ci <4700-00 Real Property Tax Liens (pre-petition)> Disallowed by Order of 7/31/01.	11,216.64	0.00 *	0.00	0.00	0.00
24	03/11/99	100	Gregg County c/o Lee Gordon PO Box 17428 Austin, TX 17428 ci <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Disallowed by Order of 7/31/01.	1,260.17	0.00 *	0.00	0.00	0.00
25	07/27/01	100	Pine Tree ISD c/o Michael Reed P.O. Box 26990 Austin, TX 78755 ci <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Amendment of Claim #22. Disallowed by Order of 11/30/04.	8,247.59	0.00 *	0.00	0.00	0.00
26	07/27/01	100	Pine Tree ISD c/o Michael Reed P.O. Box 26990 Austin, TX 78755 ci <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Amendment of Claim #23. Disallowed by Order signed 11/30/04.	36,158.98	0.00 *	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$66,216.74	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$66,216.74	\$0.00	\$0.00	\$0.00	\$0.00

Claims Distribution Register

Case: 98-62791 T. Nolen Construction Co., Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
TTEE-EXP	02/10/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 ci <2200-00 Trustee Expenses>	1,231.19	1,231.19	0.00	1,231.19	1,231.19
TTEE-FEE	02/10/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 ci <2100-00 Trustee Compensation>	7,677.96	7,677.96	0.00	7,677.96	7,677.96
Total for Priority 200: 100% Paid				\$8,909.15	\$8,909.15	\$0.00	\$8,909.15	\$8,909.15
Total for Admin Ch. 7 Claims:				\$8,909.15	\$8,909.15	\$0.00	\$8,909.15	\$8,909.15

Priority Claims:

15	10/15/99	570	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027DAL Dallas, TX 75242 ci <5800-00 Claims of Governmental Units--§ 507(a)(8)> Claim withdrawn 11/8/99.	2,639.47	0.00	0.00	0.00	0.00
Priority 570: 0% Paid								

Unsecured Claims:

1	09/15/99	610	East Texas Mack Sales P. O. Box 2867 Longview, TX 75606 ci <7100-00 General Unsecured § 726(a)(2)>	2,782.24	2,782.24	0.00	2,782.24	998.59
2	09/17/99	610	Newt Brown Contractor 5626 Hwy 528 Minden, LA 71055 ci <7100-00 General Unsecured § 726(a)(2)>	5,888.53	5,888.53	0.00	5,888.53	2,113.49
3	09/20/99	610	Ash Grove Cement Co. P. O. Box 25900 Overland Park, KS 66225 ci <7100-00 General Unsecured § 726(a)(2)>	18,977.25	18,977.25	0.00	18,977.25	6,811.26

Claims Distribution Register

Case: 98-62791 T. Nolen Construction Co., Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	09/20/99	610	Coastal Chemical Co. P. O. Box 820 Abbeville, LA 70511-0820 ci <7100-00 General Unsecured § 726(a)(2)>	5,065.40	5,065.40	0.00	5,065.40	1,818.06
5	09/20/99	610	Champion Communications P. O. Box 200928 Houston, TX 77216-0928 ci <7100-00 General Unsecured § 726(a)(2)>	439.75	439.75	0.00	439.75	157.83
6	09/24/99	610	Hertz Equipment Rental P. O. Box 26390 Oklahoma City, OK 73126-0390 ci <7100-00 General Unsecured § 726(a)(2)>	4,728.36	4,728.36	0.00	4,728.36	1,697.09
7	09/27/99	610	Darr Equipment P. O. Box 970455 Dallas, TX 75397-0455 ci <7100-00 General Unsecured § 726(a)(2)>	464.81	464.81	0.00	464.81	166.83
8	09/27/99	610	Darr Equipment P. O. Box 970455 Dallas, TX 75397-0455 ci <7100-00 General Unsecured § 726(a)(2)>	2,530.46	2,530.46	0.00	2,530.46	908.23
9	09/27/99	610	Sierra Well Service 406 N. Big Spring St. Midland, TX 79701 ci <7100-00 General Unsecured § 726(a)(2)>	11,200.00	11,200.00	0.00	11,200.00	4,019.87
10	10/01/99	610	Cornerstone C&M, Inc. dba Gifford-Hill & Co. c/o MATTHEW S, Carlton, Stein 8131 LBJ Freeway, Suite 700 Dallas, TX 75251 ci <7100-00 General Unsecured § 726(a)(2)>	9,653.73	9,653.73	0.00	9,653.73	3,464.89
11	10/01/99	610	Conagg Transportation, Inc. MATTHEW S, Carlton, Stein 8131 LBJ Freeway, Suite 700 Dallas, TX 75251 ci <7100-00 General Unsecured § 726(a)(2)>	13,178.52	13,178.52	0.00	13,178.52	4,729.99
12	10/01/99	610	Meridian Aggregates Company Southern Region 5575 DTC Parkway, Suite 325 Greenwood Village, CO 80111 ci <7100-00 General Unsecured § 726(a)(2)>	48,262.98	48,262.98	0.00	48,262.98	17,322.40

Claims Distribution Register

Case: 98-62791 T. Nolen Construction Co., Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
13	10/08/99	610	Guill Trucking P. O. Box 1228 Carthage, TX 75633 ci <7100-00 General Unsecured § 726(a)(2)> Objection to priority status; order of 7/31/01 allowing only as general unsecured claim.	3,287.50	3,287.50 *	0.00	3,287.50	1,179.94
14	10/12/99	610	Conley-Lott-Nichols Machinery c/o Dewey M. Dalton / Jones Allen Fuquay 8828 Greenville Ave. Dallas, TX 75243-7199 ci <7100-00 General Unsecured § 726(a)(2)>	12,598.72	12,598.72	0.00	12,598.72	4,521.89
16	12/03/99	610	El Paso Production Co 6101 South Broadway Ste 200 Tyler, TX 75703 ci <7100-00 General Unsecured § 726(a)(2)> Amended by Claim #18.	27,966.67	0.00	0.00	0.00	0.00
17	12/06/99	610	Granite State Ins. Co c/o NCRI 12655 N. Central Expressway Dallas, TX 75243 ci <7100-00 General Unsecured § 726(a)(2)>	17,649.00	17,649.00	0.00	17,649.00	6,334.53
18	12/14/99	610	El Paso Production Co 6101 South Broadway Ste 200 Tyler, TX 75703 ci <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #16.	60,877.78	60,877.78	0.00	60,877.78	21,850.07
19	01/05/99	610	Bituminous Casualty Corp 320 18th Street Rock Island, IL 61201-8744 ci <7100-00 General Unsecured § 726(a)(2)>	1,657.00	1,657.00	0.00	1,657.00	594.73
20	06/15/99	610	Texas Workers' Comp. Ins. Fund 221 W. 6th Street, Suite 300 Austin, TX 78701 ci <7100-00 General Unsecured § 726(a)(2)>	1,382.00	1,382.00	0.00	1,382.00	496.02
21	01/19/99	610	Dawson Production Services 112 E. Pecan Street, Suite 1000 San Antonio, TX 78205 ci <7100-00 General Unsecured § 726(a)(2)>	1,293.50	1,293.50	0.00	1,293.50	464.26
Total for Priority 610: 35.89170% Paid				\$249,884.20	\$221,917.53	\$0.00	\$221,917.53	\$79,649.97
Total for Unsecured Claims:				\$249,884.20	\$221,917.53	\$0.00	\$221,917.53	\$79,649.97

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 98-62791 T. Nolen Construction Co., Inc.

/ Memo

Total for Case :	\$327,649.56	\$230,826.68	\$0.00	\$230,826.68	\$88,559.12
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Claims Proposed Distribution

Case: 98-62791 T. Nolen Construction Co., Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$88,559.12

Total Proposed Payment: \$88,559.12

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-EX P	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	1,231.19	1,231.19	0.00	1,231.19	1,231.19	87,327.93
TTEE-FE E	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	7,677.96	7,677.96	0.00	7,677.96	7,677.96	79,649.97
SUBTOTAL FOR ADMIN CH. 7			8,909.15	8,909.15	0.00	8,909.15	8,909.15	
1	East Texas Mack Sales	Unsecured	2,782.24	2,782.24	0.00	2,782.24	998.59	78,651.38
2	Newt Brown Contractor	Unsecured	5,888.53	5,888.53	0.00	5,888.53	2,113.49	76,537.89
3	Ash Grove Cement Co.	Unsecured	18,977.25	18,977.25	0.00	18,977.25	6,811.26	69,726.63
4	Coastal Chemical Co.	Unsecured	5,065.40	5,065.40	0.00	5,065.40	1,818.06	67,908.57
5	Champion Communications	Unsecured	439.75	439.75	0.00	439.75	157.83	67,750.74
6	Hertz Equipment Rental	Unsecured	4,728.36	4,728.36	0.00	4,728.36	1,697.09	66,053.65
7	Darr Equipment	Unsecured	464.81	464.81	0.00	464.81	166.83	65,886.82
8	Darr Equipment	Unsecured	2,530.46	2,530.46	0.00	2,530.46	908.23	64,978.59
9	Sierra Well Service	Unsecured	11,200.00	11,200.00	0.00	11,200.00	4,019.87	60,958.72
10	Cornerstone C&M, Inc. dba Gifford-Hill & Co.	Unsecured	9,653.73	9,653.73	0.00	9,653.73	3,464.89	57,493.83
11	Conagg Transportation, Inc.	Unsecured	13,178.52	13,178.52	0.00	13,178.52	4,729.99	52,763.84
12	Meridian Aggregates Company	Unsecured	48,262.98	48,262.98	0.00	48,262.98	17,322.40	35,441.44
13	Guill Trucking	Unsecured	3,287.50 *	3,287.50	0.00	3,287.50	1,179.94	34,261.50
Claim Memo: Objection to priority status; order of 7/31/01 allowing only as general unsecured claim.								
14	Conley-Lott-Nichols Machinery	Unsecured	12,598.72	12,598.72	0.00	12,598.72	4,521.89	29,739.61
17	Granite State Ins. Co	Unsecured	17,649.00	17,649.00	0.00	17,649.00	6,334.53	23,405.08
18	El Paso Production Co	Unsecured	60,877.78	60,877.78	0.00	60,877.78	21,850.07	1,555.01
Claim Memo: Amendment of Claim #16.								
19	Bituminous Casualty Corp	Unsecured	1,657.00	1,657.00	0.00	1,657.00	594.73	960.28
20	Texas Workers' Comp. Ins. Fund	Unsecured	1,382.00	1,382.00	0.00	1,382.00	496.02	464.26
21	Dawson Production Services	Unsecured	1,293.50	1,293.50	0.00	1,293.50	464.26	0.00
SUBTOTAL FOR UNSECURED			221,917.53	221,917.53	0.00	221,917.53	79,649.97	

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-62791 T. Nolen Construction Co., Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$88,559.12 **Total Proposed Payment:** \$88,559.12 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 98-62791 :			\$230,826.68	\$230,826.68	\$0.00	\$230,826.68	\$88,559.12	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$8,909.15	\$8,909.15	\$0.00	\$8,909.15	100.000000%
Total Unsecured Claims :	\$221,917.53	\$221,917.53	\$0.00	\$79,649.97	35.891698%